**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Director of Protocol–Visits – State Functions – Facilitation and Dinner to all the awardees hosted by the Hon'ble Chief Minister on 25.07.2018 at Prajavedika, Undavalli, Guntur District. – Buffet Dinner arranged by M/s Gate Way Hotel, Vijayawada to awardees hosted by the Hon'ble Chief Minister – Submission of bills by Director of Protocol - Request for accord administrative sanction for an amount of Rs.16,69,243/- Orders – Issued.

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**GENERAL ADMINISTRATION (PROTOCOL-B) DEPARTMENT**

**G.O.RT.No. 666** **Dated: 21-03-2019.**
**Read the following:**

1) Govt. Memo No.GAD01-PROT/31/2018-PROT-B of G.A(PROTOCOL.B) Dept., Dt:20.07.2018.
2) Director of Protocol, Lr.No.5762/C1/DoP/2018, Dt:07.01.2019.
3) G.O.Rt.No.215, Finance (FMU.GAD-I) Dept., Dt:06.02.2019

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**ORDER:**

Government have decided to organize a felicitation meeting to appreciate the efforts of the officers who have received awards in the last four years and also hosted Dinner at Praja Vedika, Undavalli, Guntur District to all the awardees and vide memo 1st read above have issued instructions to the Director of Protocol for necessary arrangements.

2. Accordingly, the Director of Protocol has made necessary arrangements like catering, Furnishing, Floral Decoration and Wooden Frame Mementoes etc., in connection with the Facilitation and Dinner to all the awardees hosted by the Hon'ble Chief Minister on 25.07.2018 at Prajavedika, Undavalli, Guntur District and submitted bills to a tune of Rs.35,51,871/- and requested to accord administrative sanction for the said amount vide letter 2nd read above.

3. In the G.O. 3rd read above, the Finance (FMU.GAD-I) Dept., has issued BRO to settle the pending protocol bills.

4. After careful examination, Government hereby accord administrative sanction for an amount of Rs.16,69,243/- (Rupees Sixteen Lakhs Sixty Nine Thousand Two Hundred and Forty Three Only) to the Director, Department of Protocol towards expenditure incurred for arranging Buffet Dinner by – Buffet Dinner arranged by M/s Gateway Hotel, Vijayawada to awardees hosted by the Hon'ble Chief Minister on 25.07.2018 at Prajavedika, Undavalli, Guntur District.

5. The expenditure sanctioned in para (4) above, shall be debited to the Head of Account "2070 – Other Administrative Services – MH.800 – Other Expenditure – SH (05) – Charges in connection with State Functions – 500 – Other Charges – 503 – Other Expenditure".

6. The DDO, General Administration Department is requested to make necessary arrangements to reallocate the funds from the Head of Account 2070- 800-05-500-503 operated by the DDO Code No. 27001701025, to DDO (Accounts Officer), Department of Protocol, Code - 27001701021.

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7. The Accounts Officer, Office of the Department of Protocol, Nowluru is authorized to draw the amount sanctioned in para (4) above.

8. This order issues with the concurrence of Finance Department vide their U.O.No. FMU0RBAB/11/2019-FMU-GAD-I, Dt:06.02.2019.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SRIKANT NAGULAPALLI**
**SECRETARY TO GOVT (POLITICAL)**

**To:**
The Director, Department of Protocol, Nowluru (w.e.)
The General Administration (Claims.C) Department.
**Copy to:**
The Finance Department
The Accountant General, A.P., Vijayawada.
The Pay and Accounts Officer, Ibrahimpatnam.
The Dy. Pay and Accounts Officer, Secretariat Brach
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**